



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. **L7026-2/21***  
*Award Sheet*

**TEAM 2** DIVISION

BID NO.: **L7026-2/21**

PREVIOUS BID NO.: **BW7026-4/15-4**

TITLE: **KALINDA ONLINE HELP SOFTWARE LICENSES/SU**

CURRENT CONTRACT PERIOD: **01/01/2015** through **12/31/2019**

Total # of OTRs: **2**

**MODIFICATION HISTORY**

*Bid No. **L7026-2/21***

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

**THOMPSON DAKOTA**

PHONE: 305 375-2356

FAX: 3 375-5688

EMAIL: **DAKOTA@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT

TEAM 2 DIVISION

Page 1 of 3

VENDOR NAME: DATA BASE ARCHITECTS INC  
 DBA: KALINDA SOFTWARE  
 FEIN: 942914303 SUFFIX : 02 94608  
 STREET: 1195 PARK AVENUE #206 CITY: AMERYVILLE ST: CA ZIP:  
 FOB\_TERMS: DEST-P DELIVERY: AS NEEDED  
 PAYMENT TERMS: NET30 TOLL PHONE: 800-525-4632

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor: No

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? Yes				

\*\*\*\*\*

**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
VERA L LOUIE	510-658-9900	800-525-4632	510-658-9927	VERA@KALINDASOFTWARE.COM

**ITEMS AWARDED Section:**

Details: L7026-2/21

Kalinda Online Help Software Licenses

Item #	Description	Qty	Unit Price
--------	-------------	-----	------------

**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: DPM Award: No  
 BCC Date: DPM Date: 11/17/2014

Contract Amount: \$ 112,744.00

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

1	ABCW1500098	
	Commodity ID	Commodity Name
	918-29	COMPUTER CONSULTING SERVICES - SOFTWARE
	Department	Department Allocation
	IT	\$112,744.00

**End of BPO Information Section**